

PREPARED BY <b>U.S. Government</b>	REFERENCE <b>55-8625-68</b>	DATE OF CONTRACT/ORDER <b>8 March 1968</b>	DEBIT VOUCHER NO. <b>25X1</b>
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This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

**CONTRACT**—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. **1424 A & D** edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

**TASK ORDER**—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (C)	<b>6134</b> <b>62058</b>		
SHIP TO			

DISCOUNT <b>10% 11-30 day</b> <b>1/20 11-30 day</b> <b>Net - 30 day</b>	DELIVER ON OR BEFORE <b>1 June 1968</b>	DELIVERY F. O. B. <input checked="" type="checkbox"/> DESTINATION	CITY & STATE — SHIP VIA	PREPAID add chgs. to Invoice (ref. para. 30 General Provisions)	OTHER as specified in schedule
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**SCHEDULE**

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
	<p><b>SCOPE OF WORK:</b></p> <p>The Contractor will install a Government furnished DIG Measurement System on a <b>Master Series GPL 940 MCE Light Table</b> in accordance with the Contractor's Letter Quotation, dated 25 January 1968, which is incorporated herein by reference and made a part of this contract.</p> <p><b>GOVERNMENT FURNISHED PROPERTY:</b></p> <p>The Government will furnish to the Contractor one (1) DIG Measurement System for use under this contract.</p> <p><b>SECURITY:</b></p> <p>The equipment to be delivered hereunder is UNCLASSIFIED.</p>	Job	1		

Declass Review by NGA

D.O. <b>A7 DEFENSE ORDER</b>	NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.	TOTAL AMOUNT
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DATE RECEIVED		PIECES	SHIPMENT NUMBER		REMARKS
WEIGHT		CUBE	PARTIAL	FINAL	
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.		SIGNATURE OF AUTHORIZED GOVERNMENT REP.			

TO BE INSPECTED BY		PROCURED AS S. C.		ADV.	NO. DEALERS	NO. BIDS REC'D.	AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE	
T and I	Other As Specified In Schedule	NNT	ZERO	<input checked="" type="checkbox"/> ONE			YES	NO

CHARGE ALLOTMENT NO. <b>8155-4102</b>	COST CENTER SYMBOL <b>8155-4102</b>	PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION
REQUISITION NO. <b>55-8625-68</b>	BUDGET REQ. OFFICE COPY TO. <b>NPIC</b>	

NAME - ROOM - BUILDING	STOCK	ALLOCATION NO.	SHIPMENT	STATION NO.	VIA
NOT SUBJECT TO F.P.A. (Pay on basis of certification on)		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.	OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)

MEMORANDUM	Contractor's Mailing Address - Same as above, Attention:
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Approved For Release 2005/05/02 : CIA-RDP78B04770A002200020012-4

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